

# State of Arizona



## Campaign Finance Report

**OPTOMETRIC PAC OF AZ**  
**Committee #: 1134**

**Treasurer: HOSTETLER O D , JACK L**  
**630 E University Dr, Mesa, AZ 85203**  
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### 2000 June 30th Report

Election Cycle: **1999-2000**  
Date Filed: July 2, 2000  
Reporting Period: January 1, 2000-May 31, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,294.43
Total Cash Receipts this Reporting Period:	\$700.00
Total Cash Disbursements this Reporting Period:	\$3,136.36
Cash Balance at End of Reporting Period:	\$858.07

Report ID: 2204

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$700.00	\$0.00	\$700.00	\$6,050.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$700.00	\$0.00	\$700.00	\$6,050.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.36	\$0.00	\$0.36	\$47.75
Transfers to Other Committees	T1	\$3,136.00	\$0.00	\$3,136.00	\$5,761.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,136.36	\$0.00	\$3,136.36	\$5,808.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,136.36			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ANH VU, KIM	01/12/2000	\$100.00	\$100.00
<b>Address:</b>	7014 W Bloomfield Rd, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	FINEBERG, MARY JANE	01/12/2000	\$100.00	\$100.00
<b>Address:</b>	125 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Name:</b>	JONES, D LYNN	02/04/2000	\$200.00	\$200.00
<b>Address:</b>	312 N Alma School Rd, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	OFFICE MANAGER, D, LYNN JONES, O.D.			
<b>Name:</b>	COHEN, STEPHANIE	02/10/2000	\$100.00	\$100.00
<b>Address:</b>	6136 E Carolina Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Name:</b>	ETHINGTON, ROGER	02/10/2000	\$100.00	\$100.00
<b>Address:</b>	PO Box 1626, Coolidge, AZ 85228		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	WYKES, DIANA	04/14/2000	\$100.00	\$100.00
<b>Address:</b>	15046 N Zapata Dr, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, CIGNA			
Total of Individual Contributions			\$700.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$700.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	03/08/2000	\$0.36	\$47.75
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Total of Other Expenses			\$0.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$0.36	

**Schedule T1 - Transfers to/from other committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COMMITTEE TO ELECT BRENDA BURNS	01/04/2000	\$256.00	\$256.00
<b>Address:</b>	8220 W Orange Dr, Glendale, AZ 85303		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	COMMITTEE TO RE-ELECT DEAN COOLEY	01/04/2000	\$256.00	\$256.00
<b>Address:</b>	1852 E Lockwood St, , Mesa, AZ 85203		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	GRIFFIN FOR SENATE	01/04/2000	\$256.00	\$256.00
<b>Address:</b>	PO Box 10, Sierra Vista, AZ 85636		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	GROSCOST 2000	01/04/2000	\$256.00	\$256.00
<b>Address:</b>	PO Box 8431, Mesa, AZ 85214		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200091514 - KYLE CAMPAIGN, THE	01/04/2000	\$256.00	\$256.00
<b>Address:</b>	1449 E Gail Dr, Chandler, AZ 85225		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	MCGIBBON 2000	01/04/2000	\$256.00	\$256.00
<b>Address:</b>	PO Box 647, Green Valley, AZ 85622		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200091552 - WEIERS 2000	01/04/2000	\$256.00	\$506.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200091649 - DEB GULLETT FOR DISTRICT 18	05/11/2000	\$256.00	\$256.00
<b>Address:</b>	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200091608 - COMMITTEE TO ELECT LORI S DANIELS	05/15/2000	\$256.00	\$256.00
<b>Address:</b>	1969 W Ray Rd, Ste 1, Chandler, AZ 85224		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	90755 - SOLTERO FOR ARIZONA STATE SENATE	05/15/2000	\$256.00	\$256.00
<b>Address:</b>	PO Box 7752, Tucson, AZ 85725		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200091658 - VALADEZ FOR STATE SENATE CAMPAIGN	05/15/2000	\$256.00	\$256.00
<b>Address:</b>	162 W Lincoln St, Tucson, AZ 85714		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			
<b>Name:</b>	200091638 - COMMITTEE TO ELECT RUSSELL PEARCE	05/16/2000	\$320.00	\$320.00
<b>Address:</b>	1247 E Inca St, Mesa, AZ 85203		Cash	
<b>Trans. Type:</b>	Shared Expense Monies Transferred To a Committee			

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June 30th Report

Covers 01/01/2000 to 05/31/2000

Total of Funds Transferred to This Committee	\$0.00	
Total of Funds Transferred to Other Committees	(\$3,136.00)	

